

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Vehicles – Labour Employment Training & Factories Department – Payment of Rs.25,729/- (Rupees Twenty Five thousand Seven hundred and Twenty Nine only) to M/s Bharat Service Station, Basheerbagh, Hyderabad towards the cost of petrol and Engine Oil supplied to the vehicles of Labour Employment Training and Factories Department for the month of May, 2011 - Orders – Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.Rt.No. 995

Dated:16-06-2011.

Read :-

From M/s Bharat Service Station, Basheerbagh, Hyderabad,
Bill Nos. 45886- 45887, Dated.31-05-2011.

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ORDER:

Sanction is hereby accorded for the payment of Rs.25,729/- (Rupees Twenty Five thousand Seven hundred and Twenty Nine only) to M/s Bharat Service Station, Basheerbagh, Hyderabad towards the supply of petrol and Engine Oil etc., for the vehicles of Labour Employment Training and Factories Department for the month of May, 2011 as detailed below:-

Sl. No.	Month	Vehicle No.	No. of Litres	Amount
1.	May 2011	AP9 AZ 2314 (Secy.)	180 Litres	13,001-00
2.	May 2011	AP 9E 4739	115 Litres	12,728-00
			Total Rs.	25,729-00

2. The expenditure sanctioned in para 1 above is debited to the Head of Account "2251. Secretariat Social Services - 090. Secretariat - SH(16) Labour Employment Training & Factories Department – 240 - Petrol Oil and Lubricants".

3. The Labour Employment Training & Factories (O.P.Claims) Department shall draw and disburse the amount by means of a cheque in favour of M/s Bharat Service Station, Basheerbagh, Hyderabad under proper acknowledgement.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L. RAM DAS
JOINT SECRETARY TO GOVERNMENT

To
The Labour Employment Training & Factories
(O.P.Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Finance & Plg. (Fin.BG) Department.
SF/SCs

//FORWARDED :: BY ORDER//

SECTION OFFICER